



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Herb Hyman-(954) 797-1016

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING A COMPARABLE MUNICIPAL BID, CITY OF CAPE CORAL BID #PWO31699-31 FOR A JOHNSTON SERIES 605 STREET SWEEPER.

REPORT IN BRIEF:

The Town's Public Works Department is in need of a street sweeper for its day-to-day operations. The City of Cape Coral has solicited sealed bids for the type unit that would fit the Town's needs. The pricing obtained by City of Cape Coral is extremely competitive and has been piggybacked by: The City of Boca Raton, The City of Miramar, The City of Deerfield Beach, The City of Tamarac, and The City of Boynton Beach. The Town's purchasing ordinance allows for piggybacking another governmental entity's bid.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

The Public Works Manager and the Procurement Manager have reviewed the award made by The City of Cape Coral and concur with the purchase from Florida Municipal Equipment, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost \$149,693.00

Account Name: Public Works Department-Capital Outlay Account.

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution

Procurement Authorization

City of Cape Coral Contract Award

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING A COMPARABLE MUNICIPAL BID, CITY OF CAPE CORAL BID #PWO31699-31 FOR A JOHNSTON SERIES 605 STREET SWEEPER.

WHEREAS, the Town is in need of a street sweeper for use by the Public Works Department; and

WHEREAS, The City of Cape Coral has solicited sealed bids for such equipment; and

WHEREAS, after review, the Town Council wishes to accept the bid awarded by The City of Cape Coral to Florida Municipal Equipment, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The award made by The City of Cape Coral to Florida Municipal Equipment, Inc. for a Johnston series 605 street sweeper in the amount of \$149,693.00, is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the Public Works Department-Capital Outlay Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED ____ DAY OF _____, 2000

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 2000

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
	<i>3000 Series Sweeper</i>	<i>\$152,000.00</i>

METHOD OF PROCUREMENT (check the one that applies)

☐ Open Competitive Bidding
☒ Piggyback on Contract Number *CITY OF CAPE CORAL BID #PWC31699-31*
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed *PR/BB*
Department Head

Have Funds been Reserved *yes*

Date _____ Signed _____

Signed *[Signature]*
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
<i>FLORIDA MUNICIPAL EQUIPMENT, INC.</i>		<i>\$149,693.00</i>

Signed *[Signature]*
Procurement Manager

<u>TOWN ADMINISTRATOR'S RECOMMENDATION</u>	
<u>Vendor</u>	<u>Cost</u>
<i>FLORIDA MUNICIPAL EQUIPMENT, INC.</i>	<i>\$149,693.00</i>

Signed _____
Town Administrator

+



CITY OF CAPE CORAL

P.O. BOX 150027
CAPE CORAL, FLORIDA 33915-0027
Phone: 941-574-0831

PURCHASE ORDER

PAGE: 1
P.O. NO: 040088
DATE: 5/03/99

NOTE: IMMEDIATELY UPON SHIPMENT, INVOICE SHOWING OUR ORDER NUMBER AND DEPARTMENT AND MAIL TO:

ATTN: (ORDERING DEPT.), CITY OF CAPE CORAL • P.O. BOX 150027 • CAPE CORAL, FL. 33915-0027

TO: FLORIDA MUNICIPAL EQUIPMENT
2850 MINE & MILL ROAD
LAKELAND FL 33801

SHIP TO: City of Cape Coral
1800 EVEREST PKWY
CAPE CORAL FL 33904

VENDOR NO.		EQUIPMENT MUST MEET REQUIREMENTS OF THE YEAR 2000, AS APPLICABLE.			
ALL SHIPPING LABELS MUST INDICATE DEPARTMENT, DIVISION & RO. NUMBER OR ITEMS WILL BE RETURNED TO SENDER.					
DELIVER BY		SHIP VIA		F.O.B.	
				TERMS	
CONFIRM BY		CONFIRM TO		REQUISITIONED BY	
DAN FEDERICO OR JIM NORRIS		CHRIS HOFFMAN		PW/SERVICES	
FREIGHT		CONTRACT NO.		ACCOUNT NO.	
				PROJECT	
				REQ. NO.	
				REQ. DATE	
		LEASE- PURCHASE			
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
	2	EA	NEW STREETSWEEPERS JOHNSTON SERIES 605 SWEEPER UNIT 1999 STERLING SC7000 CHASSIS	135,000.00	270,000.00
	2	EA	SWEPT MILEAGE RECORDER OPTION	332.00	664.00
	2	EA	IN-CAB VARIABLE SUCTION NOZZLE ADJUSTMENT OPTION (\$325/SIDE)	650.00	1,300.00
	2	EA	IN-CAB L.H. GUTTER BROOM TILT	1,530.00	3,060.00
	2	EA	LESS TRADE-IN OF STREET SWEEPER CITY ID NUMBERS 15035 & 15083		(65,000.00)
			AMOUNT TO BE FINANCED THROUGH FORD MOTOR CREDIT		210,024.00
			IN ACCORDANCE WITH BID #PW031699-31 AWARDED BY COUNCIL 4/19/99		
			A SEPARATE PURCHASE ORDER WILL BE ISSUED IN OCTOBER OF 1999 FOR OPTIONAL CAT- WALK FOR AUXILIARY ENGINE ACCESS @ \$475/UNIT		

(State Sales Tax Exemption Certificate No.) 46-13-043771-54C

AUTHORIZED BY

PROCUREMENT MANAGER

WHITE - VENDOR

PINK - FINANCE

GREEN - RECEIVING

GOLD - PROCUREMENT

5/3/99
DATE

IT IS IMPERATIVE IN EVERY CASE THE MANUFACTURER'S FEDERAL EXCISE TAX BE SHOWN ON YOUR INVOICE SET OUT SEPARATELY AND DEDUCTED FROM GROSS PRICE. WE WILL FURNISH EXEMPTION CERTIFICATE.

**CITY OF CAPE CORAL
OFFICIAL BID PROPOSAL
PAGE 1 OF 3**

BID NUMBER: PW 031699-31

DATE: March 15, 1999

The undersigned declares that the statements and representations made in this proposal are true in every respect and that the said proposal is in all respects fair and made without collusion or fraud, and that no member of the City Council or any other agent or employee of the City, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The undersigned acknowledges receipt of the following addenda, and the cost, if any, of such revisions has been included in the price of the bid. Addendum # 1

2

BID TITLE: LEASE-PURCHASE OF TWO NEW TRUCK CHASSIS MOUNTED VACUUM STREET SWEEPERS

CHASSIS YEAR, MAKE & MODEL: 1999 Sterling SC 7000

SWEEPER MAKE & MODEL: Johnston Series 605

	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
PURCHASE PRICE:	\$ <u>135,000.00</u>	\$ <u>270,000.00</u>

TRADE-IN AMOUNT: \$ 65,000.00 for both used vehicles

OPTION #1 - LEASE-PURCHASE (WITH TRADE-IN)

TOTAL AMOUNT FINANCED \$ 205,000.00

<u>PAYMENT NO.</u>	<u>AMOUNT</u>	<u>PAYOFF AMOUNT</u>
1	\$ <u>55,059.52</u>	\$ <u>149,940.48</u>
2	\$ <u>55,059.52</u>	\$ <u>102,377.98</u>
3	\$ <u>55,059.52</u>	\$ <u>52,437.36</u>
4	\$ <u>55,059.23</u>	\$ <u>1.00</u>

INTEREST RATE: 5 %

TOTAL PAID OVER TERM OF AGREEMENT (BOTH VEHICLES): \$ 220,237.79

COMPANY NAME: Florida Municipal Equipment, Inc.

**CITY OF CAPE CORAL
OFFICIAL BID PROPOSAL
PAGE 2 OF 3**

OPTION #2 - LEASE-PURCHASE (WITHOUT TRADE-IN)

TOTAL AMOUNT FINANCED \$ 270,000.00

<u>PAYMENT NO.</u>	<u>AMOUNT</u>	<u>PAYOFF AMOUNT</u>
1	\$ <u>72,517.41</u>	\$ <u>197,482.59</u>
2	\$ <u>72,517.41</u>	\$ <u>134,839.31</u>
3	\$ <u>72,517.41</u>	\$ <u>69,063.87</u>
4	\$ <u>72,517.06</u>	\$ <u>1.00</u>

INTEREST RATE: 5 %


TOTAL PAID OVER TERM OF AGREEMENT (BOTH VEHICLES): \$ 290,069.29

OPTIONAL EQUIPMENT

Additional Water Tank, as specified \$ 7,065.00 /each

PRICES QUOTED SHALL BE EFFECTIVE FOR NINETY (90) DAYS FROM BID OPENING DATE, AND THEREAFTER FOR THE TERM SPECIFIED HEREIN.

If awarded a contract on the basis of this proposal, the undersigned pledges to make delivery in strict conformity with the specifications within 120 calendar days from date of the Purchase Order, which is to be considered as the "Notice to Proceed".

COMPANY: Florida Municipal Equipment, Inc. ADDRESS: 2850 Mine & Mill Road
NAME (PRINTED): Daniel J. Federico Lakeland, FL. 33801
SIGNATURE:  _____
TITLE: President TELEPHONE NO. (941) 665-2091
FAX NO. (941) 665-5946

**CITY OF CAPE CORAL
OFFICIAL BID PROPOSAL
PAGE 3 OF 3**

Checklist: Are required documents included?

1.	Signed Invitation to Bid	<u>X</u> yes	<u>no</u>
2.	Signed Official Bid Proposal	<u>X</u> yes	<u>no</u>
3.	Descriptive Literature	<u>X</u> yes	<u>no</u>
4.	Warranty Statement	<u>X</u> yes	<u>no</u>
5.	Copy of Proposed Lease-Purchase Agreement	<u>X</u> yes	<u>no</u>
6.	Original Bid & 4 Copies	<u>X</u> yes	<u>no</u>
7.	Acknowledgement of Addendum (if applicable)	<u>X</u> yes	<u>no</u>

REMARKS BY BIDDER

If there are deviations, they **MUST** be listed below, otherwise none allowed. If additional space is required, attach a second sheet to this Bid Proposal. If nothing is listed below, it will be interpreted as meaning NO DEVIATIONS.

No Deviations--Full Compliance

COMPANY NAME: Florida Municipal Equipment, Inc.

OFFICIAL BID PROPOSAL

OPTIONAL EQUIPMENT

Although not specifically requested by the City of Cape Coral, we have opted to include this attachment to the Official Bid Proposal. The purpose of this page is to delineate items that can be added to the bid at the prices indicated herein; those items are shown as an "Add". Alternatively, there are items included in the City's specification and therefore in our bid price which are normally considered optional equipment. As such, items shown as "Deduct" are included in our bid but can be deleted at the price(s) indicated herein.

DESCRIPTION		COST
Dual Air Horns	Add	\$488.00
National Cush-N-Aire I mid-back air seat	Add	\$485.00/ea.
Mirrors, Remote w/Clearance Light	Add	\$1,225.00 ✓
Transmission Temp Gauge	Add	\$284.00
Cat Walk for Auxiliary Engine Access	Add	\$475.00 ✓
Turbocharged Auxiliary Engine with curved 31 1/2" diameter Impeller Fan	Add	\$6,275.00
Auxiliary Engine Fuel Gauge	Add	\$432.00
Auxiliary Engine Oil Pressure Gauge	Add	\$320.00
Auxiliary Engine Voltmeter Gauge	Add	\$320.00
Auxiliary Engine Water Temperature Gauge	Add	\$320.00
Auxiliary Engine Idle Down due to Water Tank Exhaustion	Add	\$324.00
In-cab Gutter Broom Pressure Control	Add	\$470.00/per side
Swept Mileage Recorder	Add	\$332.00
In-cab variable Suction Nozzle Adjustment	Add	\$325.00/per side
Manual RH Gutterbroom Adjustment in lieu of in-cab Specified	Deduct	\$1,030.00
In-cab LH Gutter Broom Tilt Adjustment	Add	\$1,530.00
Bonded Inlet Duct	Deduct	\$425.00
Rear Door Prop	Add	\$596.00 ✓
Catch Basin Cleaner with Spring Assist	Add	\$2,725.00
Catch Basin Cleaner with Hydraulic Assist	Add	\$3,512.00 ✓
Rear Mounted Detachable Litter Hose	Add	\$2,475.00 ✓
Electric Storm Grate Lifter	Add	\$1,860.00 ✓
High Pressure Washdown System	Deduct	\$2,236.00
Additional 180 Gallon Water Tank	Add	\$7,065.00
Additional 264 Gallon Water Tank	Add	\$7,795.00
Additional 530 Gallon Water Tank	Add	\$8,455.00
Herbicide Applicator	Add	\$3,800.00
Rear Mounted Arrowstick	Deduct	\$285.00
3 Year Extended Sweeper Warranty in lieu of 4 Year Specified	Deduct	\$3,130.00
2 Year Extended Sweeper Warranty in lieu of 4 Year Specified	Deduct	\$5,650.00
Auto Lube System for Sweeper and Chassis	Add	\$4,550.00 ✓

STREET SWEEPER **OPTIONAL EQUIPMENT**

Mirrors, Remote with Clearance Light	\$1225.00
Cat Walk for Auxiliary Engine Access	\$475.00
Rear Door Prop	\$596.00
Catch Basin Cleaner with Hydraulic Assist	\$3512.00
Rear Mounted Detachable Litter Hose	\$2475.00
Electric Storm Grate Lifter	\$1860.00
Auto Lube System for Sweeper and Chassis	\$4550.00

December 16, 1998

JOHNSTON

*New generation 605 SERIES
features stainless steel hopper body
for longer life and lower maintenance*



605 SERIES